

Statements of Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2018

(Rs. In Lacs)

Sr.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended 31.03.2018 Audited
		30.09.2018 Unaudited	30.06.2018 Unaudited	30.09.2017 Unaudited	30.09.2018 Unaudited	30.09.2017 Unaudited	
1	Revenue from Operations	4.59	4.85	5.35	9.43	162.17	211.73
2	Other Income	-	0.00	-	0.00	0.77	0.82
	Total Income	4.59	4.85	5.35	9.43	162.94	212.55
3	Expenditure						
(a)	Purchase of Stock-in-trade	-	-	-	-	146.21	176.21
(b)	Change in Inventories of Finished goods, WIP & Stock in trade	-	-	-	-	-	5.36
(c)	Employee benefits expense	10.99	8.72	7.53	19.72	15.03	33.30
(d)	Finance Cost	22.61	22.41	19.58	45.02	39.37	78.42
(e)	Depreciation and Amortisation expenses	0.18	0.18	0.18	0.36	0.36	0.71
(f)	Other expenses	9.86	6.75	6.54	16.61	29.32	54.71
	Total Expenses	43.64	38.06	33.82	81.71	230.29	348.72
4	Profit / (loss) from Ordinary activities before tax & Exceptional items	-39.05	-33.21	-28.47	-72.27	-67.35	-136.17
5	Exceptional items	-	-	-	-	-	-
6	Profit / (loss) before tax	-39.05	-33.21	-28.47	-72.27	-67.35	-136.17
7	Tax expenses (net)	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-0.01	-0.00	-0.04	-0.01	-0.05	-2.14
8	Net Profit / (loss) for the Period	-39.05	-33.21	-28.43	-72.26	-67.29	-134.03
9	Other Comprehensive Income						
	Items that will not be reclassified to Profit and Loss						
	Remeasurements of Defined Benefits Plan	-0.03	-0.03	-0.03	-0.05	-0.04	-0.10
	Tax on above	0.01	0.01	-	0.01	-	0.03
	Other Comprehensive Income / (expenses) net of tax	-0.02	-0.02	-0.03	-0.04	-0.04	-0.08
10	Total Comprehensive Income (Loss) for the year after tax	-39.06	-33.23	-28.46	-72.30	-67.33	-134.11
11	Paid-up equity share capital (FV of Re. 1/-per share)	48.18	48.18	48.18	48.18	48.18	48.18
12	Reserves excluding revaluation reserve as per audited balance sheet of previous accounting year						-1,377.18
13	Earnings Per Share (EPS)						
	Basic and diluted EPS (not annualised)	-0.81	-0.69	-0.59	-1.50	-1.40	-2.78

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REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED:

(Rs. In Lacs)

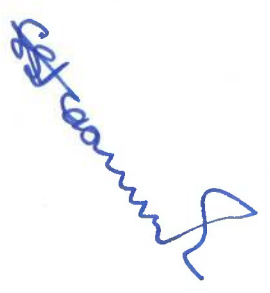
Sr.No.	Particulars	Quarter Ended		Half Year Ended		Year Ended		
		30.09.2018 Unaudited	30.6.2018 Unaudited	30.09.2017 Unaudited	30.09.2018 Unaudited	30.09.2017 Unaudited	31.03.2018 Audited	
1	Segment Revenue							
	Trading Activity	-	-	-	-	150.40	186.03	
	Consultancy Services	4.59	4.85	5.35	9.43	11.77	25.69	
	Others	-	-	-	-	-	-	
	Total	4.59	4.85	5.35	9.43	162.17	211.73	
2	Segment Results (Profit/(Loss) before tax and interest)							
	Trading Activity	-	-	-	-	4.19	4.46	
	Consultancy Services	4.59	4.85	5.35	9.43	11.77	25.69	
	Others	-	-	-	-	-	-	
	Total	4.59	4.85	5.35	9.43	15.96	30.15	
	Less : Unallocable Expenses	43.64	38.06	33.82	81.71	84.08	167.15	
	Add : Other Income	-	-	-	0.00	0.77	0.82	
	Profit/(Loss) Before Tax	-39.05	-33.21	-28.47	-72.27	-67.35	-136.17	
	Less : Tax Expense	-0.01	-0.00	-0.04	-0.01	-0.05	-2.14	
	Profit/(Loss) After Tax	-39.05	-33.21	-28.43	-72.26	-67.29	-134.03	
3	Segment Assets							
	Trading Activity	-	-	5.36	-	5.36	35.59	
	Consultancy Services	0.42	0.26	1.31	0.42	1.31	1.30	
	Unallocated	194.24	210.86	136.36	194.24	136.36	199.78	
Total Assets	194.66	211.13	143.02	194.66	143.02	236.67		
4	Segment Liabilities							
	Trading Activity	-	-	-	-	-	35.40	
	Consultancy Services	8.50	12.75	8.50	8.50	8.50	-	
	Unallocated	1,721.59	1,694.73	1,594.76	1,721.59	1,594.76	1,664.40	
Total Liabilities	1,730.09	1,707.48	1,603.26	1,730.09	1,603.26	1,699.80		
5	Capital Employed							
	Trading Activity	-	-	5.36	-	5.36	0.19	
	Consultancy Services	-8.08	-12.49	-7.19	-8.08	-7.19	1.30	
	Unallocated	-1,527.35	-1,483.87	-1,458.40	-1,527.35	-1,458.40	-1,464.62	
Total	-1,535.43	-1,496.35	-1,460.23	-1,535.43	-1,460.23	-1,463.13		

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Standalone Unaudited Financial Results for the Quarter and Half Year Ended September 30, 2018
 Standalone Statement of Assets & Liabilities

(Rs. in Lacs)

Particulars	As at September 30, 2018	As at March 31, 2018
ASSETS		
A) Non-current assets		
a) Property, Plant and Equipment	3.97	4.33
b) Financial Assets		
i) Others Financial Assets	3.20	2.99
c) Deferred tax assets (Net)	65.93	65.91
d) Income Tax Assets (Net)	110.15	108.42
Total Non-current assets	183.24	181.64
B) Current assets		
a) Inventories	-	-
b) Financial Assets		
i) Trade receivables	0.42	36.89
ii) Cash and cash equivalents	0.35	7.93
c) Other current assets	0.81	0.36
Total Current assets	1.57	45.19
C) Non current asset held for sale	9.84	9.84
Total Assets	194.66	236.67
EQUITY AND LIABILITIES		
EQUITY		
a) Equity Share Capital	48.18	48.18
b) Other Equity	-1,583.61	-1,511.31
Total Equity	-1,535.43	-1,463.13
LIABILITIES		
A) Non-current liabilities		
a) Financial Liabilities		
i) Long Term Borrowings	754.56	744.56
b) Non Current Provision	0.35	0.35
Total Non-current liabilities	754.91	744.91
B) Current liabilities		
a) Financial Liabilities		
i) Trade payables	32.84	69.02
b) Other current liabilities	942.31	885.84
c) Current Provision	0.03	0.03
Total Current liabilities	975.19	954.89
Total Equity and Liabilities	194.66	236.67



Notes:

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 14th November, 2018 and have undergone 'Limited Review' by the Statutory Auditors of the Company.
- 2 The financial results have been prepared in accordance with Indian Accounting Standards ("Ind AS") as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013.
- 3 Figures for the previous period have been re-grouped / re-classified wherever necessary.

Mumbai, Dated : 14th November, 2018

By order of the Board,

Shyam Agarwal

Director

DIN : 00039991



AUTOMOBILE PRODUCTS OF INDIA LIMITED
 Regd. Off. , 63A, North Phase, SIDCO Industrial Estate, Ambattur,
 Chennai, Tamil Nadu - Pin : 600 098.
 CIN L34103TN1949PLC055488

Extract of Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2018

(Rs. In Lacs)

Particulars	Quarter Ended 30-09-2018 (Unaudited)	Half year Ended 30-09-2018 (Unaudited)	Quarter Ended 30-09-2017 (Unaudited)	Year Ended 31-03-2018 (Audited)
Total Income from operations	4.59	9.43	5.35	211.73
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	-39.05	-72.27	-28.47	-136.17
Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	-39.05	-72.27	-28.47	-136.17
Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	-39.05	-72.26	-28.43	-134.03
Total Comprehensive Income for the period (comprising profit or (loss) for the period after tax and other Comprehensive income after tax)	-39.06	-72.30	-28.46	-134.11
Equity Share Capital	48.18	48.18	48.18	48.18
Reserves excluding revaluation reserve as per audited balance sheet of previous accounting year	-	-	-	-1,377.18
Earnings Per Share (of Rs. 1/- each) - Basic & diluted (not annualised)	-0.81	-1.50	-0.59	-2.78

The above is an extract of the detailed format of unaudited Financial Results for the quarter and half year ended September 30, 2018 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the unaudited Financial Results for the quarter and half year ended September 30, 2018 are available on the Stock Exchange at BSE at www.bseindia.com and on the company's website www.apimumbai.com.

Mumbai, Dated : 14th November, 2018
 Place : Mumbai

By order of the Board,
 Shyam Agarwal
 Director
 DIN : 00039991



